

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Tribal Welfare Department – Education – Supply of (4) pairs of Dresses and Bedding material (Bed Sheets & Carpets) to the boarders of Tribal Welfare Hostels & Ashram Schools for the academic year 2010-11 – Payment of 50% advance to the Managing Director, APCO Limited, Hyderabad – Permission accorded - Orders – Issued.

-----  
SOCIAL WELFARE (TW.EDN.1.) DEPARTMENT

G.O.Rt.No. 521

Dated 26-06-2010:

Read: -

From the CTW, Hyd, D.O.Rc. No.J1/ 3455/2010, dated 21-05-2010.

\* \*

ORDER:-

In the reference read above, the Commissioner of Tribal Welfare, Hyderabad has stated that an indent for supply of four (4) pairs of Uniform Cloth to the Boarders of Tribal Welfare Hostels and Ashram Schools has been placed with APCO, Hyderabad for the year 2010-11 and that and that Revised indent has also been placed after taking into consideration of the balance cloth available all the Districts and another indent for Bedding material and Woolen blankets has also been placed with APCO. Further, the Commissioner of Tribal Welfare, Hyderabad has stated that, supplies already made by APCO prior to the 2010-11 and an amount of Rs.1358.53 Lakhs is out standing payment. The Commissioner of Tribal Welfare, Hyderabad has requested to release an amount of Rs.2106.90 Lakhs (Out standing dues Rs.1358.53 Lakhs and 50% advance payment for 2010-11 of Rs.748.37 Lakhs) by way of adjustment to the PD Account of the APCO in relaxation of Quarterly Budget Regulations to permit him to draw on AC Bills.

2. The Government, after careful examination of the matter hereby accord permission to Commissioner of Tribal Welfare, Andhra Pradesh, Hyderabad for making payment of 50% advance payment Rs.748.37 Lakhs (Rupees Seven crores, forty eight lakhs and thirty seven thousands only) for supply of Four (4) pairs of Dresses material and Bedding material to ST Boarders in Tribal Welfare Hostel and Ashram Schools during the academic year 2010-11 and Rs.1358.53 Lakhs (Rupees thirteen crores, fifty eight lakhs and fifty three thousands only ) towards out standing dues, to the Managing Director, APCO, Hyderabad, by way of adjustment to P.D Account from the Budget 2010-11 APCO, Hyderabad in relaxation of Quarterly Budget Regulations and to draw on A.C. Bill and pay the same to APCO, Hyderabad. The A.C. Bill shall be adjusted D.C. Bill as per procedure.

3. The expenditure sanctioned at para (2) shall be debited to the following Head of Accounts: -

“2225 - Welfare of SCs, STs and OBCs -- 02 - Welfare of STs  
MH 277 - Education – SH (05) – Educational Institutions  
250 – Clothing Tentage & Stores (Non Plan)” and

“2225 - Welfare of SCs, STs and OBCs -- 02 - Welfare of STs  
MH 277 - Education – SH (05) – Educational Institutions  
210-211 – Material & Supplies (Non Plan)”

:2:

4. This order issues with the concurrence of Finance (Expr.SW) Department, vide their U.O.No.15436/150/A2/Expr.SW/2010, dated 14-6-10.

5. This order copy is available on Internet and can be accessed at address <http://goir.ap.gov.in/>

A.K. TIGIDI,  
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To

The Commissioner of Tribal Welfare, A.P., Hyderabad.

The Member Secretary, Gurukulam, AP, Hyderabad.

The Managing Director, APCO, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Director of Treasuries &Accounts, AP, Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

Copy to:-

All District Collectors in the State.

All District Treasury Officers in the State

The Finance (Expr.SW) Department.

The School Education Department.

The Industries & Commerce (Text.) Department.

The P.S. to Spl.CS (TW)

SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER.